

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

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State Functions - Republic Day Celebrations, 2014 – Ceremonial Parade on 26.01.2014 – Additional Expenditure of **Rs.3,01,884/- (Rupees Three lakhs One thousand Eight hundred and Eighty Four only)** for organizing and conducting the Republic Day Celebrations 2014 - Sanction - Orders – Issued.

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GENERAL ADMINISTRATION (POLITICAL.C) DEPARTMENT

G.O.Rt.No: 860

DATED:03-03-2014

Read the following :-

- 1) G.O.Rt.No.5508, G.A.(Poll.C) Department, dt:18.12.2013.
- 2) From the Group Captain, Chief Co-ordinator RD Parade 2014 & Officer Commanding Unit CAW, College of Air Warfare, Secunderabad
Lr.No.CAW / 417 / 1 /Org. Dt:24.02.2014.
- 3) G.O.Rt. No.318, Finance(Expr.GAD-I)Dept.dt.03-02-2014.

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ORDER:

In the Government Order 1st read above, Government have sanctioned an amount of Rs.4.00 lakhs as an advance to Group Captain, Officer Commanding (Unit), College of Air Warfare, Secunderabad to meet the expenditure for organizing and conducting arrangements on the occasion of the Republic Day Celebrations on 26.01.2014 at Parade Grounds, Secunderabad. The Group Captain, Chief Co-ordinator RD Parade 2014 & Officer Commanding Unit CAW, College of Air Warfare, Secunderabad, in his letter 2nd read above has stated that, a total expenditure amounting to Rs.7,01,884/- (Rupees Seven lakhs One thousand Eight hundred and Eighty Four only) has been incurred by them. He has therefore requested the Government to sanction the balance amount of **Rs.3,01,884/- (Rupees Three lakhs One thousand Eight hundred and Eighty Four only)** immediately for settlement of the bills.

In the circumstances stated above, Government hereby accord sanction an amount of **Rs.3,01,884/- (Rupees Three lakhs One thousand Eight hundred and Eighty Four only)** to the Group Captain, Officer Commanding (Unit), College of Air Warfare, Secunderabad towards the additional expenditure incurred on the occasion of Republic Day Celebrations 2014 at Parade Ground, Secunderabad.

The expenditure sanctioned in para (2) above, shall be debited to the Head of Account “2070 - Other Administrative Services - M.H.800 - Other Expenditure – S.H.(05) - Charges in connection with State Functions - 500 - Other Charges - 503 - Other Expenditure” by meeting the expenditure from out of the additional funds as Ordered in the Government Order 3rd read above in relaxation of Treasury Control and quarterly regulation Orders pending provision of funds by obtaining supplementary grant during 2013-2014.

Government hereby authorize the Assistant Secretary to Government, General Administration (Claims) Department, to draw the amount sanctioned in para (2) above and disburse the same to the Group Captain, Officer Commanding (Unit), College of Air Warfare, Secunderabad by way of an Account Payee cheque drawn in favour of **“Officer-in-Charge SI Fund, CAW” A/c No.SB 020001000016042, Indian Overseas Bank, MG Road, Secunderabad, IFSC Code: IOBA0000200.**

This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR
SECRETARY TO GOVERNMENT (POLITICAL)

To:

The General Administration (Claims.C) Department.
The Pay & Accounts Officer, A.P. Hyderabad.
The Accountant General, Andhra Pradesh, Hyderabad.
The Group Captain, Officer Commanding (Unit),
College of Air Warfare, Secunderabad
The Finance (FW) Department.
SF/SC

///FORWARDED BY ORDER///

SECTION OFFICER